**MAA JAGESWARI TRADERS**
KHATA NO-340/3787,PLOT NO-500
**BATA MAHABIR, MANGALA MANDIR**
Bharatipur, Puri, Odisha-752002
**GSTIN/UIN: 21CYPPR7354K1ZS**

## TAX INVOICE

| | |
|---|---|
| STATE :21 ODISHA | Invoice no.351/25-26 |
| BILL TO : **J.E. PURI SADAR BLOCK** | Date: 10/12/2025 |
| State: **21 Odisha** | Place Of Supply : 21 Odisha |

| SL NO. | ITEM NAME | HSN/SAC | QUANTITY | PRICE/UNIT | GST | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | M. S. Rod | 7214 | 15.00 Qntl. | 5932.20 | 18% | 88983.05<br>16016.95 |
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| | | | | | | |
| | TOTAL | | | | | 104999.99 |

Invoice amount in word :

**Rupees One Lakh Four Thousand Nine Hundred Ninety Nine and Ninety Nine Paise Only.**

Payment mode :

**CASH**

| | |
|---|---|
| Amount Subtotal | 104999.99 |
| Total Received | 104999.99 |
| Balance | 0.00 |
| Previous balance | 0.00 |
| Current balance | 0.00 |

| HSN/SAC | TAXABLE AMOUNT | CGST | | | SGST | | TOTAL TAX AMOUNT |
|---|---|---|---|---|---|---|---|
| 7214 | 88983.05 | 9% | 8008.47 | | 9% | 8008.47 | 16016.95 |
| | | | | | | | |
| TOTAL | | | 8008.47 | | | 8008.47 | 16016.95 |

**Declaration:**
**We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.**

*Thanks for doing business with us*

**For: MAA JAGESWARI TRADERS**

Sraut

**Authorised signature**

*This is a computer generated Invoice*